

## PURCHASE ORDER: PO192848

|                                                                                                                           |                                                                                                                                             |                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><br>Partners Procurement Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | <b>Order Date</b> 25 Sept 2025<br><br><b>Delivery Date</b> 27 Sept 2025                                                                     | <b>Invoice To</b><br><br>royalfree.aci@invoices.oneadvanced.com<br>Royal Free London NHS Foundation Trust, Accounts Payable<br>Finance Department, Enfield Civic Centre (10th Floor), Silver Street<br>Enfield, EN1 3ES |
| <b>Supplier</b><br><br>Viamed [RFL]<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT                         | <b>Order Contact</b><br><br>Name: Genesis Import<br>Phone: XXXXXXXXXX<br><a href="mailto:rf.scan4safety@nhs.net">rf.scan4safety@nhs.net</a> | <b>Delivery</b><br><br>Genesis Order<br>Barnet R&D Central Stores<br>Barnet Hospital<br>Wellhouse Lane, Barnet<br>London, EN5 3DJ                                                                                       |

### Delivery Information

|                              |                           |
|------------------------------|---------------------------|
| <b>Order Type:</b>           | Direct Ship               |
| <b>Carrier:</b>              | Best Way -Normal Delivery |
| <b>FOB - Delivery Terms:</b> | Delivered -Allowed        |

### Payment Information

|                         |        |
|-------------------------|--------|
| <b>Customer Number:</b> | 100974 |
| <b>Payment Terms:</b>   | Net 30 |

### Additional Order Information

|                                |                                                                                                                                                                                                                                 |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivery Opening Hours:</b> | Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.                                                                                                                                   |
| <b>Order Enquiries:</b>        | All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; by email at helpdesk@nhspps.uk; or by telephone on 020 3322 1935 |

**Comments** Requisition Comment: CARLOS SILVERIO --- Order Comment: CARLOS SILVERIO

| Line | Item No                                                                                                              | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|----------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----|-----------|-----|------------|----------|--------------|
|      | Description                                                                                                          |                 |             |     |           |     |            |          |              |
| 1    | 0021013                                                                                                              | 0021013         | PU-SC14684  | Box | 12 / Box  | 6   | £16.20     | NR       | £97.20       |
|      | Posey Sensor wraps - Box of 12 - Model: 6554 <b>Con End Date:</b> 31/12/2022 <b>Contract Description:</b> PU-SC14684 |                 |             |     |           |     |            | £19.44   |              |

|                                |         |
|--------------------------------|---------|
| <b>Total Extended Amount:</b>  | £97.20  |
| <b>Total Estimated VAT:</b>    | £19.44  |
| <b>Estimated Gross Amount:</b> | £116.64 |

### VAT Types

| Key | Description     | Estimated VAT |
|-----|-----------------|---------------|
| NR  | Non Recoverable | £19.44        |

**Terms & Conditions:**

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>